

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 49,80,89,000/- (Rupees Forty nine crore eighty lakh eighty nine thousand) to School Education Department - Orders - Issued

FINANCE (FMU-School Education) DEPARTMENT**G.O.Rt.No: 1610****Dated:10-06-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 8 . F. No. 5-1/2020 MDM 2-1 , MHRD(SE&Literacy -MDM Division , 06-05-2020
- 9 . Computer No: 1142933 , School Education(Prog.I)Dep , 11-05-2020

ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of 49,80,89,000/- (Rupees Forty nine crore eighty lakh eighty nine thousand) from the BE provision 2020-21 as balance of ad-hoc recurring Central assistance on the basis of PAB-MDM approval for the year 2019-20 under National Programme of Mid Day Meal in Schools for the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 5-1/2020 MDM 2-1									
1	2202011120606230231	V	4,407.39	0.00	0.00	4,407.39	584.85	1,169.69	2,652.85
2	2202011121206230231	V	12,506.06	0.00	0.00	12,506.06	877.26	1,754.55	9,874.25
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 5-1/2020 MDM 2-1									
3	2202011120605230234	V	2,207.40	0.00	0.00	2,207.40	294.32	588.64	1,324.44
4	2202011121207130134	V	10.00	0.00	0.00	10.00	6.00	4.00	0.00
5	2202011121207130137	V	381.48	0.00	0.00	381.48	27.50	85.20	268.78
6	2202011121207210218	V	760.31	0.00	0.00	760.31	82.64	165.29	512.38
7	2202011121207230233	V	1,945.61	0.00	0.00	1,945.61	165.29	330.56	1,449.76
8	2202011121207230234	V	3,311.10	0.00	0.00	3,311.10	441.48	882.96	1,986.66
Total			25,529.35	0.00	0.00	25,529.35	2,479.34	4,980.89	18,069.12

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat,AP, Velagapudi
The School Education Department, AP
The Director of Treasuries & Accounts,AP, Ibrahimpatnam
The Director Works and Accounts, AP,Ibrahimpatnam
The Pay & Accounts Officer,AP, Ibrahimpatnam
The Finance (BG) Department, Finance Department, Velagapudi
The Accountant General, AP at Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.